

SERVICE INSPECTION QUOTATION

Correspondence Address

R-65, Lower Ground Floor
Greater Kailash Part-I
New Delhi-110048

GST NO# 07AWFPS7097A1ZA

Regd. Office

R-106 2nd Floor
Greater Kailash Part-I
New Delhi-110048

DATE	25-10-2024
Quotation #	AE-SI 0335/2024
Valid till:	24-11-2024
Handeled By:	YOGITA CHAUHAN

Invoice To:

BLR Lounge Services Pvt Ltd

Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, KIAL Road,
Devanahalli, Bengaluru, Karanataka 560300.

Attn: Mr. Mahadev Badiger
Contact: 9538452406
E-Mail-Id : mahadev.badiger@blrlounge.in
CC : nashid.ahmed@blrlounge.in

Sr.No.	Description	Model	Serial	Location	Qty	Visit Charges
1	HOBART-DISHWASHER	N/A	N/A	N/A	1	₹ 6,000.00

SAC No: 998717
PAN NO# AWFPS7097A
GST NO# 07AWFPS7097A1ZA

Total Delivered	₹ 6,000.00
GST @ 18%	₹ 1,080.00
Total Amount	₹ 7,080.00

Terms & Condition

1. Our Engineer will visit only one time & Do the above mentioned work

Payment Terms

100% Advance alongwith Formal Work Order

Important Note : Company Pan : AWFPS7097A

BANK DETAILS: The remittance should be in favour of "APEX EQUIPMENTS" or transfer the Payment to: HDFC BANK

CURRENT ACCOUNT : 50200062493721, IFSC Code:HDFC0000092, BRANCH: GREATER KAILASH-1

In case you did not ask for Hard copy that's mean soft copy of invoice is acceptable by you.

In case this mail is not getting to the concerned person, please share with us the mail Id of the concern Person/Team.

We will not be able to change anything in invoice after generate the E-Way Bill & file the GST return.

Please write to us if you have any query/discrepancy for attached invoices. otherwise we consider that material/Service has been received by you & Agree to pay.

Please release the payment as per payment terms, Ignore in case of already done.

Varunesh Pandey
For APEX EQUIPMENTS